



Campaign Finance Report

Kavanagh 2010
Committee #: 201000319

Treasurer: KAVANAGH, JOHN
16038 E Seminole Ln, Fountain Hills, AZ 85268
Phone: (480) 837-5612
Email: drjohnkavanagh@cox.net
Candidate Name: KAVANAGH, JOHN
Office Sought: State Representative - District 8

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 28, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,065.28
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,065.28
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 63659

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,545.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$25,029.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,065.28	\$0.00	\$6,065.28	\$25,029.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,065.28	\$0.00	\$6,065.28	\$25,029.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,065.28			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Summit Consulting Group	08/20/2010	\$5,359.95	\$15,399.91
Address: 3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category: Communications - Flyers/handouts/door hangers			
Memo: plus calls			
SubVendor: ADVANTAGE MAIL			
Address: 1258 N Southern #102, Tempe, AZ 85282			
Amount: \$4,164.15			
Name: KAVANAGH, JOHN	08/24/2010	\$281.14	\$805.33
Address: 16038 E Seminole Ln, Fountain Hills, AZ 85268		Cash	
Occupation: FACULTY, SCOTTSDALE COMMUNITY COLLEGE			
Category: Communications - Other			
Memo: Website			
Name: KAVANAGH, JOHN	08/24/2010	\$424.19	\$805.33
Address: 16038 E Seminole Ln, Fountain Hills, AZ 85268		Cash	
Occupation: FACULTY, SCOTTSDALE COMMUNITY COLLEGE			
Category: Travel - Mileage			
Total of Operating Expenses		\$6,065.28	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$6,065.28	

